

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.02.2014 to 22.03.2014 – Payment of amount of Rs.17,375/- to Bharti Airtel Ltd.,- Sanctioned – Orders – Issued.

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**PLANNING (OP-II) DEPARTMENT**

G.O.Rt.No. 365

Dated.11.04.2014.

Read the following:-

- 1.G.O.Rt.No.291,InformationTechnology& Communications Dept.,Dt.:27.09.2007.
2. From Air Tel Limited, Hyd.,Bills (42), dt.24.03.2014 for Rs.17,463/-(Approx.)

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.17,375/- (Rupees seventeen thousand three hundred and seventy five only) towards rental and other charges from B.E. 2014-2015 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Cell phone Nos. 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908815, 9849901500, 9949901509, 9949093513, 8008477982, 8008955597, 9949093511, 9949093513, 9989888402, 8008902424, 9849130467, 9989773260, 9989773261, 989773262, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773270, 9989773271, 9989773272, 9989773274, 9989773275, 9989773276, 9989773277, 9989773278, 9989774478, 9989774481, 9989774482, 9704701408, 9704701409, and 9704701410 used by the Senior Officers and Junior Officers of Planning department for the period from 23.02.2014 to 22.03.2014.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052-Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To,  
The AIRTEL Limited, Hyderabad.  
Copy to: The Planning (XII) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**ANNEXURE**

Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount used by the officer	As per eligibility use for officer	Total
				Rs.	Rs.	Amount sanctioned Rs.
1	Smt.A. Sarala Devi, P.S. to Sp.C.S. to Govt.	9849908805	1025029448	₹ 593.36	₹ 625.00	₹ 593.00
2	Smt. G.V.B.Bhavani, S.O.	9849908806	1025029355	₹ 445.00	₹ 625.00	₹ 445.00
3	Sri P.S.Siva Suryanarayana, S.O.	9849908807	1025029363	₹ 466.18	₹ 625.00	₹ 466.00
4	Office use OP II	9849908808	1025029176	₹ 505.55	₹ 625.00	₹ 506.00
5	Sri R.S.N. Murthy, P.S. to Chairman, GVDA.	9849908809	1025029281	₹ 332.75	₹ 625.00	₹ 333.00
6	Sri D.S.N. Murthy, S.O	9849908810	1025029274	₹ 304.83	₹ 625.00	₹ 305.00
7	Smt K.Krishnaveni, S.O.	9849908811	1025029476	₹ 473.80	₹ 625.00	₹ 474.00
8	Smt.Grace Saroja, J.D.	9849908812	1025029463	₹ 373.76	₹ 625.00	₹ 374.00
9	Smt. M.Suvratha Lakshmi, Joint Secretary to Govt.	9849908813	1025029459	₹ 575.53	₹ 1,375.00	₹ 576.00
10	Sri D. Narsimha Rao, D.D	9849908815	104-101078451	₹ 450.06	₹ 625.00	₹ 450.00
11	Sri D.V.V.Sithapathi Rao,	9849901500	104-100432763	₹ 264.83	₹ 625.00	₹ 265.00
12	Sri Ch.Santhi Swarup	9849901509	104-100432774	₹ 526.61	₹ 1,375.00	₹ 527.00
13	Sri. V.Surya narayana sastry, Director.	9849901513	104-100432791	₹ 381.62	₹ 1,375.00	₹ 382.00
14	Sri. T.V. Malleshwara Rao, S.O.	8008477982	1049974359	₹ 614.61	₹ 625.00	₹ 615.00
15	Smt. K. Prashanti Kumari, R.O.	8008955597	1050303058	₹ 259.11	₹ 625.00	₹ 259.00
16	Sri K.Sivaji, S.O.	9949093511	1025029162	₹ 281.53	₹ 625.00	₹ 282.00
17	Smt. A.Rama Devi, S.O.	9949093513	1025029280	₹ 218.98	₹ 625.00	₹ 219.00
18	Sri D.Raghunatha Rao, S.O.	9989888402	1025029370	₹ 309.45	₹ 625.00	₹ 310.00
19	Sri M.V.Prasada Rao, R.O.	8008902424	1031622403	₹ 203.25	₹ 625.00	₹ 203.00
20	Sri. A. Srinivas, S.O.	9849130467	104-100627826	₹ 411.83	₹ 625.00	₹ 412.00
21	Sri P.Uma Prasad, D.D.	9989773260	104-100871062	₹ 449.91	₹ 625.00	₹ 450.00
22	Sri P.Narender,S.O.	9989773261	104-100871064	₹ 601.63	₹ 625.00	₹ 602.00
23	Sri V.Srinivasulu Babu, R.O.	9989773262	104-100871066	₹ 205.06	₹ 625.00	₹ 205.00

24	Sri K. Swamy Babu, R.O.	9989773263	104-100871068	□ 172.35	□ 625.00	□ 172.00
25	Sri K. Siva kumar, S.O.	9989773264	104-100871070	□ 422.82	□ 625.00	□ 423.00
26	Sri A.Kameswara Rao,S.O.	9989773266	104-100871073	□ 481.75	□ 625.00	□ 482.00
27	Sri P.Raghava Reddy, D.D.	9989773267	104-100871056	□ 438.32	□ 625.00	□ 438.00
28	Smt. G.Rama, S.O.	9989773269	104-100871060	□ 414.53	□ 625.00	□ 415.00
29	Sri V.V.Naidu, S.O.	9989773270	104-100871061	□ 141.80	□ 625.00	□ 142.00
30	Smt V.Aruna, S.O.	9989773271	104-100871063	□ 530.21	□ 625.00	□ 530.00
31	Sri K.S.N.Rajendra Prasad, A.S.to Govt.	9989773272	104-100871065	□ 635.58	□ 625.00	□ 625.00
32	Sri N.Srinivasula Reddy, A.S. to Govt.	9989773274	104-100871069	□ 367.54	□ 625.00	□ 368.00
33	Sri B.Appa Rao S.O.	9989773275	104-100871071	□ 706.75	□ 625.00	□ 625.00
34	Sri V.Radha, S.O.	9989773276	104-100871074	□ 268.76	□ 625.00	□ 269.00
35	Smt G.Premalatha, A.S.to Govt.	9989773277	104-100871076	□ 375.60	□ 625.00	□ 376.00
36	Smt Y.Savithri, S.O.	9989773278	104-100871078	□ 486.08	□ 625.00	□ 486.00
37	Sri M.V.S.A.Somayajulu, D.S. to Govt.	9989774478	104-100883410	□ 661.91	□ 1,375.00	□ 662.00
38	Smt. P.V.V.S. Krishna Kumari, S.O.	9989774481	104-100883427	□ 390.01	□ 625.00	□ 390.00
39	Sri K.Sitaram, D.S.to Govt.	9989774482	104-100883432	□ 503.46	□ 1,375.00	□ 503.00
40	Sri P.K. Narendra Kumar, A.D.	9704701408	1018796853	□ 514.95	□ 625.00	□ 515.00
41	Sri L. Rajeswar Rao, R.O.	9704701409	1018796579	□ 357.87	□ 625.00	□ 358.00
42	Sri P.Raj Kumar Gupta, S.O.	9704701410	1018796922	□ 343.04	□ 625.00	□ 343.00
		<b>Total</b>		□ 17,462.57		□ 17,375.00

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT